

Winston-Salem Industries for the Blind



U.S. General Services Administration

**GENERAL SERVICES ADMINISTRATION
FEDERAL SUPPLY SERVICE
AUTHORIZED FEDERAL SUPPLY SCHEDULE PRICE LIST**

On-line access to contract ordering information, terms and conditions, up to date pricing, and the Option to create an electronic delivery order are available through GSA Advantage!, a menu-driven database system. The Internet address for GSA Advantage! is:

<http://www.gsaadvantage.gov>

SCHEDULE TITLE: MAS

Office Products/Supplies & Services

CONTRACTOR:

CONTRACT NUMBER: GS-02F-0161R

CONTRACT PERIOD: June 21, 2020 – June 20, 2025

WINSTON-SALEM INDUSTRIES FOR THE BLIND

7730 NORTH POINT DRIVE

WINSTON-SALEM, NORTH CAROLINA 27106

PHONE#: 800-242-7726

FAX#: 336-759-0990

www.wsifb.com

CONTRACT ADMINISTRATION:

Vasudha Rangapathy

800-891-9295

336-759-3708

EMAIL: vrangapathy@bscsource.com

BUSINESS SIZE: OTHER THAN SMALL BUSINESS

For more information on ordering from Federal Supply Schedules click on the FSS Schedules button at <http://www.fss.gsa.gov>

<p>1. Awarded Special Item Number 339940</p> <p>2. Maximum Order: \$150,000 USD</p> <p>3. Minimum Order: \$50.00 USD</p> <p>4. Geographic Coverage: The 48 Contiguous States and the District of Columbia (D.C.)</p> <p>5. Points of Production: Various</p> <p>6. Prices herein are net</p> <p>7. Quantity Discounts: None</p> <p>8. Prompt Payment Terms: Net 30</p> <p>9. Government purchase cards are accepted</p> <p>10. Foreign Item: N/A</p> <p>11. Delivery Time: Normal: 14 days APO Expedited: for writing instruments and Wipes 24-72 hours-may contact Contractor for overnight or 2-day delivery.</p> <p>12. FOB Points: The 48 contiguous States & the District of Columbia are FOB Destination. Alaska, Hawaii, Puerto Rico and Overseas are F.O.B. inland carrier point of exportation.</p>	<p>13. Ordering Address: 7730 North Point Drive Winston-Salem, NC 27103 TAX ID# 56-6001467 CAGE CODE: 6A851</p> <p>14. Payment Address: 7730 North Point Drive Winston-Salem, NC 27106</p> <p>15. Warranty Provisions: Customers must obtain a return authorization number. No products will be accepted without prior authorization. Defective product: product will be warranted for 180 days with replacement. Non-defective product-0-30 days can be returned for a full refund. 31-180 days is subject to a re-stocking fee of 15%.</p> <p>16. Export Packaging: Handled per request</p> <p>17. Terms and conditions of Gov't Credit Card: accept any above micro-purchase thresh hold</p> <p>18. Printer parts that describe a core return required: It is the responsibility of the buyer to return the core to us within 15 days of purchase.</p> <p>19. Remanufactured cartridges and printer paper are less expensive and environmentally beneficial.</p> <p>20. DUNS# 043714906</p> <p>21. Central Contractor Registration: CAGE/NCAGE Code: 6A851</p>
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